

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@yahoo.com | 550 Amsonia Circle Guyton,
GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2021-04

DATE: June 30, 2021

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
06/02/2021	0.5 hour of policy memo drafting	0.5	\$50.00	\$25.00
06/03/2021	0.5 hour of travel guidelines and itemized list updates	0.5	\$50.00	\$25.00
06/09/2021	2.0 hour call with Denise and policy review map	2.0	\$50.00	\$100.00
06/10/2021	2.0 hours of template and policy process work	2.0	\$50.00	\$100.00
06/11/2021	2.0 hours of travel planning and memo development	2.0	\$50.00	\$100.00

AMOUNT DUE

**SEE THIRD
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
06/12/2021	1.5 hours of travel planning	1.5	\$50.00	\$75.00
06/13/2021	0.5 hour of resource identification	0.5	\$50.00	\$25.00
06/14/2021	3.0 hours of travel planning and resource review	3.0	\$50.00	\$150.00
06/15/2021	1.0 hour of travel planning	1.0	\$50.00	\$50.00
06/16/2021	1.5 hours of travel planning	1.5	\$50.00	\$75.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
06/17/2021	2.0 hours of policy memo drafting and travel	2.0	\$50.00	\$100.00
06/25/2021	planning 2.5 hours of travel planning and call with Denise	2.5	\$50.00	\$125.00
06/26/2021	0.5 hour of report design research	0.5	\$50.00	\$25.00
06/29/2021	1.5 hours of travel planning and calls	1.5	\$50.00	\$75.00
06/30/2021	1.0 hour of report design	1.0	\$50.00	\$50.00

AMOUNT DUE

\$1,100.00

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